

Work Order ID 72688



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Item ID: AN816-6D

Accept



Setup Start



Revision ID:

Stop



Item Name: Nipple-M-6Flare -1/4NPT

Start Date: 8/8/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/9/2011 Req'd Qty: 1.00



Customer: CU-DAR001

Reference: RMA RA111258

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

100

0.00



QC

Quality Control

Memo

INSPECT RA111258

0.00

8/10/08

110

0.00



Small Fab

Small Fab

Memo

SCRAP PART THREAD STRIPPED

0.00

8/10/08

120

0.00



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

11/08/09

11-08-08

Picklist Print

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Work Order ID: 72688



Parent Item: AN816-6D



Parent Item Name: Nipple-M-6Flare -1/4NPT



Start Date: 8/8/2011

Required Date: 8/9/2011

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN816-6D 		Purchased	No				Each	18.0000		1			
Nipple-M-6Flare -1/4NPT													

Location

Loc Qty

Loc Code

ST330

18

118378

8

118529

10

17546

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111258
Date: 11.08.04

Initiator: M. DEVAUNCE
Company: MIRABEL HELI SUPPORT
Contact: PATRICE CHAPUT
Phone No.: _____

Invoice #: _____
SO#: _____

Attach Copy of DHS Return Authorization #: _____

SQ#: _____ NCR#: 11-730 CSR#: _____ PAR#: _____

Reason for Return:

SEE ATTACHED.

Receiving:

Date Received: 11/17/07 Freight Company: _____

Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
_____	<u>DYUS 075</u>	<u>7963</u>	<u>function/PS</u>	_____	_____
_____	<u>AN816-60</u>	<u>17546</u>	<u>other</u>	_____	_____

Condition of Packaging: Good Photograph Required: yes ☐ no ☒

Paperwork Attached: P/S _____ Invoice _____ ARC _____ Docs _____ Other not for

QC:

Quarantine Location: QC Quaranta

Condition of Part: Sealed / Accepted / Damaged / Scrap

Inspectors Initial: S Date: 11/17/07

Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
_____	<u>DYUS 075</u>	_____	<u>70963</u>	<u>see attach sheet</u>	<u>CK</u>	<u>12688</u>	_____
_____	<u>AN816-60</u>	_____	<u>317546</u>	_____	<u>CK</u>	<u>12689</u>	_____

QA Coordinator:

Advise GM as to Findings: Initial: _____ Date: _____

Comments:

Issue Credit: yes ☐ no ☐

GM Approval: _____ Date: _____

Invoice Amount: _____
Less Replacement: _____
Restock Fee: _____
Freight: _____
Net Credit: _____
DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: C/ew Date: 11/08/08

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

RA 111258 D4000-045

Received @ Dart July 29th, 2011
Inspected August 6th, 2011

Instructions for RA 111258

- Threads on both **D4000-045** and **AN816-6D** are **STRIPED**
- **SCRAP** both on either w/o or on Return.